

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					<i>Form Approved</i> OMB No. 0704-0188					
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.										
A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center; font-size: 1.5em;">X Z</div>		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>						
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR						
1. DATA ITEM NO. <div style="font-size: 1.5em;">Z001</div>	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)			3. SUBTITLE Interim Contractor Support-CFSR						
4. AUTHORITY (Data Acquisition Document No.) DI MGMT-81468/T		5. CONTRACT REFERENCE TRD Para. 3.2.3.4		6. REQUIRING OFFICE WR-ALC/LNRC						
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION						
8. APP CODE N/A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE		b. COPIES				
				Draft		Final				
				Reg		Repro				
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission due 90 days after receipt of order (ARO) This CDRL will be subject to Government review and modification (additional tailoring) on an annual basis at no charge to the Government.				WR-ALC/LNRC		0	1	1		
				265 Perry Street		0				
				Robins AFB GA						
				31098-1607						
				15. TOTAL →				0	1	1
				G. PREPARED BY SCOTT WARREN		H. DATE DEC 05 2000		I. APPROVED BY		J. DATE

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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Designed using Perform Pro, May 94

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT E	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM _____ OTHER _____									
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)			E. CONTRACT/PR NO. FD2060-00-52073			F. CONTRACTOR						
G. DATA ITEM NO. 7003	H. TITLE OF DATA ITEM Integrated Master Schedule (IMS)					I. SUBTITLE Contractor Master Schedule						
J. AUTHORITY (Data Acquisition Document No.) DI-MISC-81183A/T			K. CONTRACT REFERENCE TRD Para. 3.2.3.1			L. REQUIRING OFFICE WR-ALC/LNRC						
M. DD FORM 250 REQ LT	N. DIST STATEMENT REQUIRED	O. FREQUENCY See Blk 16	P. DATE OF FIRST SUBMISSION See Blk 16	Q. DISTRIBUTION								
R. APP CODE N/A	S. A	T. AS OF DATE N/A	U. DATE OF SUBSEQUENT SUBMISSION See BLK 16	V. ADDRESSEE	W. COPIES							
				X. Draft	Y. Final		Z. Reg	AA. Repro				
AB. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint or Project). Contractor format acceptable. BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. Bk 10; Submit quarterly. This data item will identify changes required beyond the basic contract. The first submission under each follow-on option shall be a continuation of previous effort. Contractor shall ensure there is no duplication of submissions. Bk 12: Initial submission due 90 days ARO. Government comments will be provided within 15 days of receipt. BK 13: Submit revisions/updates NLT 15 days after receipt of government comments or need for changes are identified. The IMS shall be an agenda item for discussion at each design review, Program Management Review and Production Readiness Review.				AC. WR-ALC/LNRC	AD. 0	AE. 5	AF. 0					
				AG. 265 Perry Street								
				AH. Robins AFB GA								
				AI. 31098-1607								
				AS. TOTAL →	AT. 0	AU. 5	AV. 0					
				G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000	I. APPROVED BY <i>Donald F Herpst</i> RONALD F HERPST, Lt Col, USAF Chief, Program Control Division Electronic Warfare Mgt Dir	J. DATE NOV 08 2000				
								Page 3 of 7 Pages				

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center; font-size: 1.5em;">E</div>		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>						
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR						
1. DATA ITEM NO. <div style="font-size: 1.5em;">2004</div>	2. TITLE OF DATA ITEM Engineering Change Proposal			3. SUBTITLE						
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80369 PC		5. CONTRACT REFERENCE TRD Para. 3.5		6. REQUIRING OFFICE WR-ALC/LNERR						
7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION						
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16	a. ADDRESSEE	b. COPIES					
				Draft	Final					
					Reg	Repro				
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 12: Initial submission due as soon as design change is validated. Government will provide approval/disapproval with comments within 60 days of receipt. BK 13: Submit revision NLT 30 days after receipt of government comments or need to change is identified.				WR-ALC/LNER	0	1	2			
				265 Perry Street						
				Robins AFB, GA						
				31098-1607						
				15. TOTAL →				0	1	2
				G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000	I. APPROVED BY RONALD T. HENST, Lt Col, USA Chief, Program Control Division Electronic Warfare, Ingt 141		J. DATE NOV 08 2000	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center;">A-2</div>		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>								
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO.		F. CONTRACTOR								
1. DATA ITEM NO. <div style="text-align: center;">Z005</div>	2. TITLE OF DATA ITEM <div style="text-align: center;">Test/Inspection Report</div>			3. SUBTITLE <div style="text-align: center;">See Blk. 16</div>								
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE See Blk. 16		6. REQUIRING OFFICE WR-ALC/LNERR								
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION								
9. APP CODE N/A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16	a. ADDRESSEE		b. COPIES						
						Draft	Final					
						Reg	Repro					
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 3: (1) Production Reliability Acceptance Test-Report (2) Environmental Stress Screening Report BK 5: TRD Para's.s' 1.3.1, 1.3.2, 3.9.6 BK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission to be submitted 30 days after completion of test. BLK 13: Submit revisions to incorporate government comments NLT 30 days after receipt of comments or need for change is identified.				WR-ALC/LNER		0	1	2				
				265 Perry Street								
				Robins AFB, GA								
				31098-1607								
				15. TOTAL						0	1	2
				G. PREPARED BY SCOTT WARREN		H. DATE OCT 05 2000		I. APPROVED BY		J. DATE		

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT <i>2</i>	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
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D. SYSTEM/ITEM ALR-69(V) RWR System	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. <i>2006</i>	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS	3. SUBTITLE PROVISIONING TECH DOCUMENTATION (PTD)
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4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529	5. CONTRACT REFERENCE <i>TRD Para 3.7</i>	6. REQUIRING OFFICE WR-ALC/TILPB
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7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED A	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION								
8. APP CODE N/A		11. AS OF DATE See Blk 16	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Reg	Repro
a. ADDRESSEE	b. COPIES											
	Draft	Reg	Repro									

16. REMARKS A. LMI Summary Worksheet for PTD (Atch 1). B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB. Mailing Address is: WR-ALC/TILPB 420 Second St Suite 100 Robins AFB GA 31098-1640 C. Specific summaries to be delivered on this contract are: (1) <input checked="" type="checkbox"/> Provisioning Parts List (PPL) Topdown sequence (2) <input type="checkbox"/> Short Form Provisioning Parts List (SFPPL) (3) <input type="checkbox"/> Common and Bulk Items List (CBIL) (4) <input checked="" type="checkbox"/> Design Change Notices (DCN) (5) <input type="checkbox"/> Statement of Prior Submission (SPS) Hard copy only (6) <input type="checkbox"/> Long Lead Items List (LLIL) Select one of the following: LLIL-SAIP (Items recommended for Spares Acquisition integrated with Production and not later than 165 days prior to contractor's order need date or as determined at the PGC). LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract. LLIL-Recommended (Items recommended as LLIL). D. Blocks 10, 11 & 12: (1) PPL, SFPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch.1) to Initial Provisioning Performance Specification (IPPS.) (2) DCN : See paragraph 9.4 of IPPS (3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure. E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD. DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.	WR-ALC/TILPB 420 SECOND ST SUITE 100 ROBINS AFB 31098-1640	0	1	0
	15. TOTAL		0	1

G. PREPARED BY <i>Matthew S. Sledge</i>	H. DATE <i>26 JAN 00</i>	I. APPROVED BY	J. DATE
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT 2	C. CATEGORY: TDP <input checked="" type="checkbox"/> TIR <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM ALR-69(V) RWR System		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR
1. DATA ITEM NO. 7007	2. TITLE OF DATA ITEM Supplemental Data for Provisioning (SDFP)		3. SUBTITLE	
4. AUTHORITY (When Acquisition Document No.) DIALSS/81557		5. CONTRACT REFERENCE TRJ Para. 3.7		6. REQUIRING OFFICE WR-ALC/TILPB
7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED B	9. FREQUENCY See Blk 16	10. DATE OF FIRST SUBMISSION See Blk 16	11. DISTRIBUTION
12. APP CODE N/A	13. AS OF DATE N/A	14. DATE OF SUBSEQUENT SUBMISSION See Blk 16	15. ADDRESSEE	
16. REMARKS			17. COPIES	
<p>A. Block 7: Acceptance/Rejection of the DD Form 250 will be furnished within 90 calendar days after receipt by WR-ALC/TILPB. A Letter of Transmittal will be used to send data to DLIS addressee. Transmittal letters to DLIS will cite applicable contract number, PCCN, SCC, and will cite WR-ALC/TILPB as the Prime Provisioning Activity (PPA). A copy of these transmittal letters will be furnished WR-ALC/TILPB.</p> <p>B. Block 9: DISTRIBUTION STATEMENT B - Distribution authorized to US Government agencies only. (Proprietary Information) Other requests for this document shall be referred to WR-ALC/TILPB.</p> <p>C. Blks 10, 12, 13: SDFP is to be delivered concurrent with delivery of PTD to WR-ALC/TILPB, unless otherwise specified by the PPA. If complete sets are not provided, identify missing SDFP and provide SDFP 30 days prior to provisioning conference or as directed by WR-ALC/TILPB. This applies to a stand-alone PPL items embedded within a PPL, or single items identified on a per types of PTD.</p> <p>D. Block 14: * One set of SDFP to be delivered to WR-ALC/TILPB with PTD. SDFP shall be hard copy, in PLISN sequence, with PLISN annotated in upper right-hand corner.</p> <p>** One set of SDFP for PPL/SFPPL submittals in hard copy, PLISN sequence with PCCN/SCC/PLISN/FSC annotated in upper right-hand corner will be provided to:</p> <p>DLIS-FAD (PCB) 74 N. WASHINGTON AVE, STE 7 Battle Creek, MI 49017-3084</p> <p>E. Both sets of SDFP will be provided WR-ALC/TILPB concurrent with delivery of Design Change Notices, Long Leadtime Items List, and Common Bulk Items List.</p> <p>F. The contractor shall not assess developmental costs to the Government to furnish this data as SDFP, only cost necessary for reproduction and assemblage.</p>			<p>WR-ALC/TILPB</p> <p>420 2ND ST</p> <p>SUITE 100</p> <p>ROBINS AFB</p> <p>GA 31098-1640</p>	
			<p>DLIS-FAD (PCB)</p> <p>74 N. WASHINGTON AVE,</p> <p>STE 7,</p> <p>BATTLE CREEK</p> <p>MI 49017-3084</p>	
18. TOTAL			2	

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3. PREPARED BY Martha Sandifer	H. DATE 26 JAN 00	I. APPROVED BY John E. Shawhan	J. DATE OCT 10 2000
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